



Santa Maria WATER DISTRICT

NOTICE OF AWARD
SMWD NOA NO. _____

Date: July 31, 2017

Ms. Alma T. Ulep
Store Supervisor
Snapshot Grocery
New Public Market
Santa Maria, Bulacan

Re: Supply and Delivery of Bath Soap, Tootpaste and toothbrush for GAD Project and Public Orientation
Purposes of the Customer Services Division

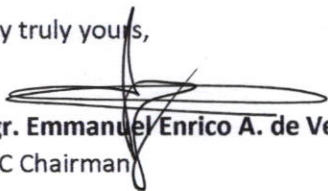
Dear Ms. Ulep:

This is to advise you that your quotation for the above stated project with reference **Purchase Order No. 2017-0252** with an amount equivalent to Seventy Four Thousand One Hundred Seventy Six Pesos & 15/100 (P 74,176.15) is hereby accepted.

You are hereby required to prepare the goods listed in the approved Purchase Order within seven (7) days upon receipt of the PO. Upon Check payment, our staff will pick up the goods complete and in good condition.

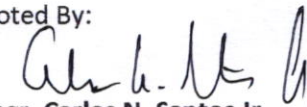
Please acknowledge receipt hereof and signify your concurrence to this Notice of Award by signing under the CONFORME provided below.

Very truly yours,



Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Noted By:



Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Ms. Alma T. Ulep

